

EXHIBIT A

GAMB Fee Statements



July 2, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

Client Ref: 08044-037992 Chapter 11 Trustee - Galleria 2425

Enclosed please find our statement for services rendered in the above-referenced matter through May 31, 2024. If you have any questions, please let us know.

Sincerely,

M. Weinstock



July 2, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

Invoice No. 517809
Client No. 08044
Matter No. 037992
Billing Attorney: MWW

INVOICE SUMMARY

For Professional Services Rendered through May 31, 2024

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

Total Professional Fees	\$ 1,267.50
TOTAL THIS INVOICE	\$ 1,267.50

GORDON ARATA MONTGOMERY BARNETT

Client Name: Christopher Murray, Chapter 11 Trustee
 Matter Name: Chapter 11 Trustee - Galleria 2425

July 2, 2024
 Invoice No. 517809
 Client No. 08044
 Matter No. 037992

FEES

Date	Tkpr	Description	Hours	Amount
5/14/24	MWW	Review and respond to emails from Mr. Lee.	.20	105.00
5/15/24	MWW	Study and review email and attachments received from Trustee about the correspondence to insurers, policies and notice of claim.	.50	262.50
5/20/24	TKK	Lengthy telephone conference with Christopher Murray and Connie O'Murray regarding loss details and anticipated issues (10:00 am - 10:30 am)	.50	250.00
5/22/24	TKK	Lengthy telephone conference with Christopher Murray and Connie O'Murray regarding meeting with adjuster on May 21 and path forward (8:30 am - 9:00 am)	.50	250.00
5/23/24	TKK	Preparation of letter to tenants requiring submission of claims to their respective insurers	.50	250.00
5/30/24	TKK	Lengthy telephone conference with Christopher Murray regarding retention of Ralph Sampson as independent adjuster	.30	150.00

TOTAL PROFESSIONAL FEES**\$ 1,267.50****TIMEKEEPER SUMMARY**

Name	Tkpr	Title	Hours	Rate	Total
T. Knister	TKK	Member	1.80	500.00	900.00
M. Weinstock	MWW	Member	.70	525.00	367.50
Total			2.50		\$ 1,267.50

TOTAL THIS INVOICE**\$ 1,267.50**

Gordon Arata

MONTGOMERY BARNETT

July 2, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

Invoice No. 517809
Client No. 08044
Matter No. 037992
Billing Attorney: MWW

REMITTANCE

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

BALANCE DUE THIS INVOICE

\$ 1,267.50

Mail To:

Gordon Arata Montgomery Barnett
ATTN: Accounts Receivable
201 St. Charles Ave, 40th Floor
New Orleans, LA 70170-4000
504-582-1111
Tax ID# [REDACTED] 3

Wire/ACH Instructions:

Capital One
313 Carondelet St.
New Orleans, LA 70130
Swift Code: HIBKUS44
Routing: 06 50 0009 0
Account# [REDACTED]
(Please reference Invoice Number 517809)

Credit Cards:

To pay by credit/debit card, click [REDACTED]

or

Please contact our Accounting Dept: ACCOUNTING@GAMB.COM OR 504-582- 1111

Please reference: Invoice 517809, File # 08044 - 037992



July 31, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

Client Ref: 08044-037992 Chapter 11 Trustee - Galleria 2425

Enclosed please find our statement for services rendered in the above-referenced matter through June 30, 2024. If you have any questions, please let us know.

Sincerely,

M. Weinstock

Gordon Arata

MONTGOMERY BARNETT

July 31, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

Invoice No. 518168
Client No. 08044
Matter No. 037992
Billing Attorney: MWW

INVOICE SUMMARY

For Professional Services Rendered through June 30, 2024

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

Total Professional Fees	\$ 3,255.00
TOTAL THIS INVOICE	\$ 3,255.00
Previous Balance	<u>\$ 1,267.50</u>
TOTAL BALANCE DUE	<u>\$ 4,522.50</u>

GORDON ARATA MONTGOMERY BARNETT

Client Name: Christopher Murray, Chapter 11 Trustee
 Matter Name: Chapter 11 Trustee - Galleria 2425

July 31, 2024
 Invoice No. 518168
 Client No. 08044
 Matter No. 037992

FEES

Date	Tkpr	Description	Hours	Amount
6/13/24	MWW	Review email from Mr. Lee; review email from Mr. Long; emails to and from Mr. Hayne; review Mr. Hayne's revisions; review email from Mr. Knister about fire in the parking lot.	1.20	630.00
6/24/24	MWW	Review petition and revise the same; review and revise declaration; emails about conflicts and additional information for checks; review policies; emails to and from Mr. Knister.	2.50	1,312.50
6/25/24	MWW	Emails to and from Mr. Knister; emails about searches and connections, if any; review May 23 email from Trustee to CNA; review Order Appointing Trustee, Notice of Bankruptcy and 2425 Management Order; emails to and from Mr. Lee.	2.00	1,050.00
6/26/24	MWW	Follow up on emails to attorneys the responses to which will be certified to in the declaration; review the same; emails to and from Mr. Lee about the redline.	.50	262.50

TOTAL PROFESSIONAL FEES**\$ 3,255.00****TIMEKEEPER SUMMARY**

Name	Tkpr	Title	Hours	Rate	Total
M. Weinstock	MWW	Member	6.20	525.00	3,255.00
Total			6.20		\$ 3,255.00

TOTAL THIS INVOICE**\$ 3,255.00**

GORDON ARATA MONTGOMERY BARNETT

Client Name: Christopher Murray, Chapter 11 Trustee
 Matter Name: Chapter 11 Trustee - Galleria 2425

July 31, 2024
 Invoice No. 518168
 Client No. 08044
 Matter No. 037992

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
517809	7/02/24	1,267.50	.00	1,267.50
	PREVIOUS BALANCE			\$ 1,267.50
	Balance Due This Invoice			<u>\$ 3,255.00</u>
	TOTAL BALANCE DUE			<u>\$ 4,522.50</u>

Gordon Arata

MONTGOMERY BARNETT

July 31, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

Invoice No. 518168
Client No. 08044
Matter No. 037992
Billing Attorney: MWW

REMITTANCE

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

BALANCE DUE THIS INVOICE	\$ 3,255.00
Previous Balance	<u>\$ 1,267.50</u>
TOTAL BALANCE DUE	<u><u>\$ 4,522.50</u></u>

Mail To:

Gordon Arata Montgomery Barnett
ATTN: Accounts Receivable
201 St. Charles Ave, 40th Floor
New Orleans, LA 70170-4000
504-582-1111
Tax ID# [REDACTED]

Wire/ACH Instructions:

Capital One
313 Carondelet St.
New Orleans, LA 70130
Swift Code: HIBKUS44
Routing: 06 50 0009 0
Account# [REDACTED]
(Please reference Invoice Number 518168)

Credit Cards:

To pay by credit/debit card, click [REDACTED]

or

Please contact our Accounting Dept: ACCOUNTING@GAMB.COM OR 504-582- 1111

Please reference: Invoice 518168, File # 08044 - 037992



August 27, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

Client Ref: 08044-037992 Chapter 11 Trustee - Galleria 2425

Enclosed please find our statement for services rendered in the above-referenced matter through July 31, 2024. If you have any questions, please let us know.

Sincerely,

M. Weinstock



August 27, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

Invoice No. 518318
Client No. 08044
Matter No. 037992
Billing Attorney: MWW

INVOICE SUMMARY

For Professional Services Rendered through July 31, 2024

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

Total Professional Fees	\$ 1,365.00
TOTAL THIS INVOICE	\$ 1,365.00
Previous Balance	<u>\$ 4,522.50</u>
TOTAL BALANCE DUE	<u>\$ 5,887.50</u>

GORDON ARATA MONTGOMERY BARNETT

Client Name: Christopher Murray, Chapter 11 Trustee
 Matter Name: Chapter 11 Trustee - Galleria 2425

August 27, 2024
 Invoice No. 518318
 Client No. 08044
 Matter No. 037992

FEES

Date	Tkpr	Description	Hours	Amount
7/02/24	MWW	Review revisions and email from Mr. Lee.	.20	105.00
7/15/24	MWW	Review and respond to email and attachments sent by Mr. Lee; emails to Mr. Lee and Mr. Shannon; emails to and from Mr. Knister; email to Mr. Hayne sending the revised declaration; emails about additional conflicts check needed for Schedule 2 names; review Mr. Hayne's revisions to the declaration; further revise declaration; email to Mr. Lee.	1.90	997.50
7/16/24	MWW	Review emails from Mr. Shannon and Mr. Lee; telephone call with Mr. Shannon.	.50	262.50

TOTAL PROFESSIONAL FEES**\$ 1,365.00****TIMEKEEPER SUMMARY**

Name	Tkpr	Title	Hours	Rate	Total
M. Weinstock	MWW	Member	2.60	525.00	1,365.00
Total			2.60		\$ 1,365.00

TOTAL THIS INVOICE**\$ 1,365.00**

GORDON ARATA MONTGOMERY BARNETT

Client Name: Christopher Murray, Chapter 11 Trustee
 Matter Name: Chapter 11 Trustee - Galleria 2425

August 27, 2024
 Invoice No. 518318
 Client No. 08044
 Matter No. 037992

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
517809	7/02/24	1,267.50	.00	1,267.50
518168	7/31/24	3,255.00	.00	3,255.00
PREVIOUS BALANCE				\$ 4,522.50
Balance Due This Invoice				<u>\$ 1,365.00</u>
TOTAL BALANCE DUE				<u><u>\$ 5,887.50</u></u>

Gordon Arata

MONTGOMERY BARNETT

August 27, 2024

Christopher Murray
christopher.murray@jonesmurray.com
602 Sawyer Street, Suite 400
Houston, TX 77007

Invoice No. 518318
Client No. 08044
Matter No. 037992
Billing Attorney: MWW

REMITTANCE

RE: Chapter 11 Trustee - Galleria 2425 Owner, LLC

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Previous Balance	<u>\$ 4,522.50</u>
TOTAL BALANCE DUE	<u>\$ 5,887.50</u>

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Please reference: Invoice 518318, File # 08044 - 037992